

Campaign Finance Report

Linda Gray for Senate 2010 Committee #: 201000317

Treasurer: GRAY, LARRY

4535 W Columbine Dr, Glendale, AZ 85304

Phone: (602) 938-2914

Email: lindagray16@yahoo.com Candidate Name: GRAY, LINDA

Office Sought: State Senator - District No. 10

2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 31, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,856.35
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$3,785.85
Cash Balance at End of Reporting Period: \$70.50

Report ID: 63667

Covers 08/20/2010 to 08/24/2010 Filed on 08/31/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,899.00

Expenditures	Schedule	Schedule This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$3,785.85	\$0.00	\$3,785.85	\$17,828.50	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$3,785.85	\$0.00	\$3,785.85	\$17,828.50	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$19.73	
Total Cash Disbursed		\$3,785.85				

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Direct Data	08/20/2010	\$214.11	\$750.62
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Inv 101152			
Name:	Premier Graphic, Inc.	08/20/2010	\$1,292.85	\$5,629.51
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Solo Mailer			
Name:	US POSTMASTER	08/20/2010	\$1,359.21	\$4,676.31
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Inv 101152			
Name:	GRAY, LINDA	08/21/2010	\$130.32	\$150.05
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	SENATOR, ARIZONA			
Category:	Overhead - Utilities			
Memo:	Reimbursement Verizon Bill			
Name:	LOWES	08/22/2010	\$475.46	\$483.62
Address:	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Communications - Other			
Memo:	T-Posts			
Name:	Costco	08/23/2010	\$79.70	\$79.70
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Memo:	Office and Other			
Name:	FRYS ELECTRONICS	08/23/2010	\$35.45	\$35.45
Address:	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	GRAY, LARRY	08/23/2010	\$40.00	\$130.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	retired, retired			
Category:	Miscellaneous - Petty cash			
Memo:	Petty Cash			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/23/2010	\$117.81	\$1,586.05
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Design and Auto Dailer			

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Filed on 08/31/2010

Primary Recap Report Covers 08/20/2010 to 08/24/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	K Mart	08/23/2010	\$32.78	\$32.78
Address:	3401 W. Greenway Rd., Phoenix, AZ 85023		Cash	
Category:	Overhead - Other			
Memo:	Other			
Name:	LOWES	08/23/2010	\$8.16	\$483.62
Address:	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Overhead - Office supplies			
Memo:	Tape			
Total of Operating Expenses			\$3,785.85	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	Net Total of Operating Expenses		\$3,785.85	

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